PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23-01-23	Prepared by	Venkatesh	Serial no.	13583
Supplier name	Veldi Karunakar Reddy			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29-11-22	PO/WO No.	94497	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	187	20-01-23	5,19,200/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,19,200/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report

MRN nos.:	Installation report attached	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,19,200/-
Amount E – PO / WO value:	5,19,200/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	30-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		23 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 187
Invoice Date : 20/01/2022

Details of Receiver / Billed to. Modi Reality Mallapur LLP
Address: P.No. 94497
Buyer GST No.: 36AAEFM1459R1ZP State.......... Code..........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	cement fiber board		400	110	440.000
				Total Amount	440.000
				Add CGST @ 9 %	39600
				Add SGST @ 9 %	39600
				Grand Total	519200

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 10553 Date: 2/1/23 Sign:

Rupees in words : five lakh ninteen thousand Two hundred only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

Purchase Order

9-1-23 03:50:23 PM

Original / Office Copy / Purchase Div.Copy

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	94497	208374
	Doc Date	29-11-2022	
	Quote No	nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-11-2022	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	795700 - BUIL-Building Material - Cement Fiber Board-- - 150x3000mm - Sqm Sft	4,000.00	110.00	0.00	18.00	519,200.00
				Total Order Value . . .		**519,200.00**

Rupees : Five Lakh(s) Ninteen Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Rs.2,59,600/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Towards G-Block external elevation purpose.
Completion Date	Work shall be completed within 7 working days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Reality Mallapur LLP*

Accepted the above Terms And Conditions

Purchase Order

 03-12-2022 11:15:20

94497
16.11.22 3:30:05

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Karunakar Reddy	**Doc No**	94497	208374
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	29-11-2022	
	Quote No	nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-11-2022	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

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For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venkatesh 03/12/22

Accepted the above Terms And Conditions

For ***Karunakar Reddy***

Name : ______________ Name : ______________ Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
SOHAM	Nagalami, VHURATI
2/12	
h	Ask jayapradha to
	Check area calculation!
	Sir,
	Total quantity = 3756 sft.
	Including 5% wastage = 3945 sft

Estimate/Draft PO

 30-11-2022 12:51:31 Original : Office Copy , Purchase Dept...

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
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	Quote No	nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-11-2022	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

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For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Venkatesh 29/11/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	30.11.2022			
Site & Phase :	Gulmohar Residency	Time:	12:00			
Flat/Block no.	G-Block					
Supplier:	Karanakar Reddy	Req. No.	208374			
Material required before date:	urgent	ID No.	81964			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL7957-Building Material-Cement Fiber Board---150x3000MM-sft	4000	0	4000		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards G-Block / External Elevation work puropose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	nagender	Ram Prasad				
Approved By:						
Sign & Date:	30.11.2022	30 Nov 2022				

APPROVED
30 NOV 2022
P. VEN[illegible]TESHWARLU
MANAGER PURCHASE

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	208374
Project:	GMR	PO no.:	94497
Supplier:	Kalurakar Reddy.	Material type:	Cement fiber board.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	09/01/23.		Cement fiber Board.	6'X10'	4000/-
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	4000/-

Remarks: Towards G-Block external elevation. 40% work completed. & 100% Material received.

Approved by	Project manager	Security	Admin (Audit)
			03/1/23

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

APPROVED BY

INWARD
... REALTY MALLAPUR LLP
Dt. 3/1/23
Ward ...
MRN No:
Received By:
Sign